Contract Number RS-38406-A Contract Bid Amount \$268,000.00 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

_____ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

Subcontractor Race Conscious

DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071

Item 10 Partial, 28, 29

______ Check: 02EB31C4 Page 10

Contract Number RS-38406-A Contract Bid Amount \$268,000.00 DBE Goal 9.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DMW CMG TRUCKING INC Lease 7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

Item 15 Partial 12,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.04% or \$ 16175.00 Required: 9.00% or \$ 24120.00

<GOAL NOT MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 07-08-15

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUAL
PAY ITEM NUMBER AND SERVICE PLANNED TO BE

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 26(partial), 27(partial), Asphalt Milling

Race Conscious

35,505.03

Check: 1B91EC15 Page 21

Contract Number R -34738-A Contract Bid Amount \$2,387,000.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C A FULKERSON LLC Subcontractor Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

18,19,69-74, Erosion Control, Seeding, Sodding

20,277.80

Race Conscious DBEW C L S INDUSTRIES INC Subcontractor

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

37-41,63-65,92-98,99(partial),100-101,102(partial),127-136,138,1 135,866.41

DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

111,113-116,118,108, Traffic Signal (Material Supplier Only)

48,350.40

DBEW K & A TRUCKING INC Lease

873 SHAWSWICK STATION ROAD P O BOX 1305 , BEDFORD, IN 47421 10,16-17,28-29,35,59-60,82-91 (ALL PARTIALS, HAULING ONLY) 65,781.00

Race Conscious

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

12.00% or \$ 286440.48

Required: 12.00% or \$ 286440.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Milestone Contractors L.P.

BID DATE: 07-08-15

Check: 08E75DCA Page 22

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE ______

DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071

Subcontractor

Race Conscious

0007, 0052-0053 RAISED PAVEMENT MARKERS

6,252.00

Check: B8288326 Page 12

Contract Number R -34990-A Contract Bid Amount \$582,824.20 DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

0036-0040, 0042, 0047-0051 CONSTRUCTION SIGNS, LINE PAINT, TEMP 52,302.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.05% or \$ 58554.00 Required: 8.00% or \$ 46625.94

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,500.00

Please Note: Credit for utilization of a DBE material supplier depends on

whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Yarberry Landscape

BID DATE: 07-08-15

Check: B8288326 Page 13

Contract Number R -37465-A Contract Bid Amount \$266,886.00

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -37465-A

RESPONDENT Rieth-Riley Construction

ADDRESS 25200 SR 23

CITY/STATE/ZIP South Bend, IN 46614

PHONE 574-288-8321

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

DMW V & R TRUCKING INC Lease Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

10,14,17 Partial 18,800.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.04% or 18800.00 (Race/Gender Conscious) Required: 7.00% or 18682.02

<GOAL MET>

______ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

11,12,13 Partial

13,518.00

Entered: 5.07% or 13518.00 Required: 5.00% or 13344.30 TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Contract Number R -37465-A

IVBE GOAL: 3.00%

Contract Bid Amount \$266,886.00

IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana Veteran's Business Enterprise ("IVBE")
Participation Plan. The following IVBE subcontractors will be participating in this Contract:

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVBE Name, Address and Telephone / Pay Item Number and Service Planned
Argo Consulting Engineering Inc. 618 N. Davidson Indianapolis, IN 46202
Actual Dollar Amount to be paid to IVBE: \$ 1,800.00
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Total Dollar Amount Credited toward IVBE Goal: \$ 1,800.00 Total Percentage: 0.67%
Name of Company / Bidder Name: Rieth-Riley Construction Co., Inc./Christopher L. Title: Area Manager Email Address: clweinkauf@rieth-riley.com
At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.
The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly refereed to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.
An Excel file of State of Indiana Veteran's Business Enterprises is found at: http://www.in.gov/idoa/mwbe/2743.htm. Information concerning the details of the IVBE program is available at: http://www.in.gov/idoa/2862.htm. Email questions to: Indianaveteranspreference@idoa.in.gov.

Contract Number TM-38200-A
Contract Bid Amount \$254,893.60

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number TM-38200-A

RESPONDENT Midwestern Electric, Inc ADDRESS 1620 East Chicago Ave.

CITY/STATE/ZIP East Chicago, IN 46312

PHONE 800-886-1567

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

MBE FIRST ELECTRIC SUPPLY MBE Supplier Race Conscious

2225 N COLLEGE AVENUE , INDIANAPOLIS, IN 46205

71, 72, & 114 - luminaires & transformer bases 13,191.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.18% or 13191.00 (Race/Gender Conscious) Required: 7.00% or 17842.55

<GOAL NOT MET>

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 0.00% or 0.00 Required: 5.00% or 12744.68

<GOAL NOT MET>

Contract Number TM-38200-A

IVBE GOAL: 3.00%

Contract Bid Amount \$254,893.60

IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana Veteran's Business Enterprise ("IVBE")
Participation Plan. The following IVBE subcontractors will be participating in this Contract:

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVBE Name, Address and Telephone / Pay Item Number and Service Planned
NONE SEE PROGRAM WAIVER SUBMITTED VIA EMAIL TO INDOT CONTRACT INBOX Actual Dollar Amount to be paid to IVBE: \$ 0.00
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Total Dollar Amount Credited toward IVBE Goal: \$ 0.00 Total Percentage: 0.00%
Name of Company / Bidder Name: Midwestern Electric, Inc. / Ryan Rentschler Title: President Email Address: mwebidexpress@sbcglobal.net
At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.
The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly refereed to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.
An Excel file of State of Indiana Veteran's Business Enterprises is found at: http://www.in.gov/idoa/mwbe/2743.htm. Information concerning the details of the IVBE program is available at: http://www.in.gov/idoa/2862.htm. Email questions to: Indianaveteranspreference@idoa.in.gov.

Contract Number TM-38228-A
Contract Bid Amount \$206,728.00

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/2495. htm/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number TM-38228-A

RESPONDENT Midwestern Electric, Inc ADDRESS 1620 East Chicago Ave.

CITY/STATE/ZIP East Chicago, IN 46312

PHONE 800-886-1567

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

MBE Supplier Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218 20, 22-26, 29 & 32 - poles arms & luminaria 20, 22-26, 29 & 32 - poles, arms & luminaires

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) Entered: 12.83% or 26516.00 Required: 7.00% or 14470.96

<GOAL MET>

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 0.00% or 0.00 Required: 5.00% or 10336.40

<GOAL NOT MET>

Contract Number TM-38228-A

IVBE GOAL: 3.00%

Contract Bid Amount \$206,728.00

IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana Veteran's Business Enterprise ("IVBE")
Participation Plan. The following IVBE subcontractors will be participating in this Contract:

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVBE Name, Address and Telephone / Pay Item Number and Service Planne
NONE SEE PROGRAM WAIVER SUBMITTED VIA EMAIL TO INDOT CONTRACT INBOX Actual Dollar Amount to be paid to IVBE: \$ 0.00
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Actual Dollar Amount to be paid to IVBE: \$
Total Dollar Amount Credited toward IVBE Goal: \$ 0.00 Total Percentage: 0.00%
Name of Company / Bidder Name: Midwestern Electric, Inc. / Ryan Rentschler Title: President Email Address: mwebidexpress@sbcglobal.net
At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.
The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly refereed to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.
An Excel file of State of Indiana Veteran's Business Enterprises is found at: http://www.in.gov/idoa/mwbe/2743.htm. Information concerning the details of the IVBE program is available at: http://www.in.gov/idoa/2862.htm. Email questions to: Indianaveteranspreference@idoa.in.gov.

Contract Number B -30955-A Contract Bid Amount \$952,718.59 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor

Race Conscious

2129 CLINE AVENUE , GARY, IN 46406

69 & 70 (Install & Furnish Reinforcing Steel)

Check: 11FA3803 Page 16

Contract Number B -30955-A Contract Bid Amount \$952,718.59 DBE Goal 9.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DMW N I SPANOS PAINTING INC Subcontractor

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

74 (Surface Seal) 4,400.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

45, 81-90 (Traffic Maint.) 5,119.92

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W MAIN ST , GRIFFITH, IN 46319

13 (Hauling) 10,633.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.21% or \$ 87716.08 Required: 9.00% or \$ 85744.67

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,971.41

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Ellas Construction Co., Inc.

Contract Number B -32432-A Contract Bid Amount \$739,965.00 6.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor

Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47903

#55-61 SIGNS/BARRICADES

Check: 6F1465AD Page 13

Contract Number B -32432-A Contract Bid Amount \$739,965.00 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE -----

Race Conscious

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

#29-31, 34, 53, 62, 63 GUARDRAIL

34,120.00

 DBE SHOSHONE TRUCKING LLC Race Conscious Lease

Subcontractor

304 EAST 6TH STREET , PERU, IN 46970

#22, 24, 25 HAULING 6,621.90

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 44455.90 Required: 6.00% or \$ 44397.90 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 58.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: DUNCAN ROBERTSON INC.

Contract Number B -33442-A Contract Bid Amount \$649,600.00 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47903

Race Conscious

Maintenance of Traffic #9, part, 55-61,63-64

______ Check: BB94CE3B Page 13

Contract Number B -33442-A
Contract Bid Amount \$649,600.00
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Guardrail #27-29,32,62 24,220.00

DBE SHOSHONE TRUCKING LLC Lease Race Conscious

304 EAST 6TH STREET , PERU, IN 46970

Jobsite Hauling #18-26, 3,500.00

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

Reinforcing Steel 23,708.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.44% or \$ 61306.00 Required: 9.00% or \$ 58464.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% gradit. Supplier Begular Pealer receives

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Beaty Construction, Inc.

Contract Number B -34015-A
Contract Bid Amount \$643,858.69
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

Race Neutral

TO BE PAID TO DBE

DMW N I SPANOS PAINTING INC Subcontractor 1310 WEST 99TH AVE. , CROWN POINT, IN 46307

item 51 - surface seal 6,700.00

Check: 74037B67 Page 14

Contract Number B -34015-A Contract Bid Amount \$643,858.69 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE ______

DBEW KAREN HAAN INC Race Conscious Subcontractor

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

items 56 62 - traffic control - item 60 is partial 7,576.00

Subcontractor Race Conscious DBEW CE HUGHES MILLING INC

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

item 21 - partial - roadway grinding 3,700.00

DBE Supplier Manufacturer Race Conscious DBEM CIRCLE CITY REBAR LLC

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

items 46 and 47 - all partial - manufacture rebar 35,111.56

Subcontractor DBEW K & S MARKERS INC Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

item 9 (partial), item 73 - install raised pavement markers 2,250.00

DBEW PREMIUM CONCRETE SERVICES INC Subcontractor Race Conscious

712 RICHMOND STREET , ELKHART, IN 46516

item 9 (partial) and 34 - pour reinforced conc bridge approach 25,440.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.55% or \$ 80777.56 Required: 11.00% or \$ 70824.46

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: JCI Bridge Group, Inc.

Contract Number B -34063-A Contract Bid Amount \$1,965,293.70 6.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

_____ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

Subcontractor

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

Race Conscious

#41-43, 45, 68, 82, 83 GUARDRAIL

52,518.00

Check: BA104AE9 Page 15

Contract Number B -34063-A Contract Bid Amount \$1,965,293.70 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS
A

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor
3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140
9, 74-78, 80, 81, 84, 85 SIGNS/BARRICADES, PAINTED LINES

15,180.00

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

#64, 65, 66 REINF. STEEL 53,342.75

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.16% or \$ 121040.75 Required: 6.00% or \$ 117917.62

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,123.13

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: DUNCAN ROBERTSON INC.

Contract Number B -34312-A Contract Bid Amount \$1,566,043.14 8.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

_____ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE ______

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 Race Conscious

15, 36-39, 41, Fence & Guardrail

33,690.00

Subcontractor

Contract Number B -34312-A
Contract Bid Amount \$1,566,043.14
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW STATEWIDE TRUCKING INC Lease Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

16, 23, 27-30, 34, 91, (All Partials), Hauling 58,300.00

DBEW VICTORY TRUCKING & SUPPLY INC DBE Supplier Manufacturer Race Conscious 434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

43, 62, 67, (All Partials), Concrete Producer/Supplier 33,447.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.01% or \$ 125437.00 Required: 8.00% or \$ 125283.45

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: R.L. McCoy, Inc.

Contract Number B -34363-A Contract Bid Amount \$489,902.29 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

Race Conscious

TO BE PAID TO DBE

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

DMW N I SPANOS PAINTING INC Subcontractor

item 52 and 54 - partial - surface seal and painting

Check: A693D2FC Page 14

Contract Number B -34363-A Contract Bid Amount \$489,902.29 DBE Goal 12.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor

2129 CLINE AVENUE , GARY, IN 46406

items 46, 47 & 48 - all partial - install rebar 10,336.61

DBEW HAWK ENTERPRISES INC Subcontractor

Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

item 57 - partial - temp traffic signal 41,250.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.29% or \$ 60220.61 Required: 12.00% or \$ 58788.27

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: JCI Bridge Group, Inc.

Contract Number B -34418-A
Contract Bid Amount \$549,649.65
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

Subcontractor

Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 38,39,40,41,43,44

40,909.00

------Check: 41D4931A Page 15

Contract Number B -34418-A
Contract Bid Amount \$549,649.65
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW B & B CONTRACTING Subcontractor Race Conscious

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

74,75,76,77,78,79,80,81,82,83 14,809.00

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

32,33,72 7,733.52

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.54% or \$ 63451.52 Required: 11.00% or \$ 60461.46

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: R .A. Myers Construction Co.

Contract Number B -34729-A Contract Bid Amount \$518,853.26 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

Race Conscious

TO BE PAID TO DBE

DMW N I SPANOS PAINTING INC Subcontractor 1310 WEST 99TH AVE. , CROWN POINT, IN 46307

45 & 47 (Surface Seal & Sandblasting for Conc O'Lay) 13,000.

Check: 81C99A8B Page 14

Contract Number B -34729-A
Contract Bid Amount \$518,853.26
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

19 & 50 (Conc & Asphalt Milling)

8,518.65

DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor Race Conscious

2129 CLINE AVENUE , GARY, IN 46406

41 (Furnish & Install Reinforcing Steel) 37,982.56

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.47% or \$ 59501.21 Required: 11.00% or \$ 57073.86

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,427.35

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Ellas Construction Co., Inc.

Contract Number B -34879-A Contract Bid Amount \$615,790.18 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW B & B CONTRACTING AND SUPPLY LL Subcontractor 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202 Items 66,67,68,69,70,71,72,73,79 - sign

Race Conscious

Check: F42AD083 Page 15

Contract Number B -34879-A Contract Bid Amount \$615,790.18 DBE Goal 12.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBEW CE HUGHES MILLING INC Subcontractor

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

Items 22,62 3,985.00

Race Conscious DBEW M A S MARKERS INC Subcontractor

1625 S 400 E , LEBANON, IN 46052

Items 80,81 2,624.94

DMW N I SPANOS PAINTING INC Subcontractor Race Conscious

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

Item 36,37,56 22,000.00

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

Items 49,51 rebar 11,120.00

DBEW STATEWIDE TRUCKING INC Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

Items 13 - hauling 8,350.00

DBEW KT TRUCKING INC Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

Item 23 - haul 1,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 73941.94 Required: 12.00% or \$ 73894.82

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Pioneer Associates, Inc.

Contract Number B -34979-A
Contract Bid Amount \$884,688.89
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

27 (Painting of steel)

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DMW N I SPANOS PAINTING INC Subcontractor

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

48,000.00

Race Conscious

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Check: A528676D Page 13

Contract Number B -34979-A Contract Bid Amount \$884,688.89 DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C L S INDUSTRIES INC Subcontractor

AND ADDRESS

Race Conscious

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 50,51,53-55, 57, 58, 60, 65 (Traffic control)

54,374.70

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.57% or \$ 102374.70 Required: 10.00% or \$ 88468.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on

whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: American Contracting & Services, Inc.

Contract Number B -34995-A Contract Bid Amount \$585,867.36 7.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

______ DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

30,429.50

9, 56-65 (Traffic control)

Check: 4420053C Page 13

Contract Number B -34995-A
Contract Bid Amount \$585,867.36
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious 4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

45 (Reinforcing steel manufacturer) 7,204.80

DBEW K & A TRUCKING INC Lease Race Conscious

873 SHAWSWICK STATION ROAD P O BOX 1305 , BEDFORD, IN 47421

11, 13, 22 (Trucking) 4,863.42

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.25% or \$ 42497.72 Required: 7.00% or \$ 41010.72

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: American Contracting & Services, Inc.

Contract Number B -35003-A
Contract Bid Amount \$761,294.47
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218

Race Conscious

9, 46-51, 54, 55, 58 (Traffic maintenance & striping)

18 081 00

Check: BB9BACF0 Page 12

Contract Number B -35003-A Contract Bid Amount \$761,294.47 DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

33 (Reinforcing steel) 9,836.24

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

9, 56, 57 (Snowplowable Markers) 4,125.00

DBEM CK UNITED TRUCKING INC Lease Race Conscious

2805 LINCOLN AVENUE , EVANSVILLE, IN 47714

11, 13, 14, 18, 45 (Trucking) 6,726.58

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.03% or \$ 68771.82 Required: 9.00% or \$ 68516.50

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: American Contracting & Services, Inc.

BID DATE: 07-08-15

Contract Number B -35649-A
Contract Bid Amount \$529,143.59
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW KT TRUCKING INC Lease
3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809 18-20 partials

2,100.00

._____

Check: A499F3E6 Page 13

Contract Number B -35649-A Contract Bid Amount \$529,143.59 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ Race Conscious

Subcontractor

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110

24-27,60 partials 19,250.00

DBEW KAREN HAAN INC Subcontractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

53-59 all partials 4,860.00

DBEW VICTORY TRUCKING & SUPPLY INC Race Conscious

434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

36 partial 5,750.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.04% or \$ 31960.00 Required: 6.00% or \$ 31748.62

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 211.38

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: PRIMCO INC

Contract Number B -35696-A
Contract Bid Amount \$1,064,510.26
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

IO BE PAID IO DBE

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious 4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

Pay Items #60 and #61, partial

23,343.52

Observa 2777 0777 777

Contract Number B -35696-A
Contract Bid Amount \$1,064,510.26
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor Race Conscious

2129 CLINE AVENUE , GARY, IN 46406

Pay Item #60 and #61, partial 21,938.33

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

Pay Items #9-13,15-16,21-22,25,27,29, 31,32,67-69 partial 23,900.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

Pay Items #76-80 4,020.84

DBEW DYER VAULT COMPANY INC DBE Supplier Manufacturer Race Conscious

1750 SHEFFIELD AVE , DYER, IN 46311

Pay Item #75, partial 1,380.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.01% or \$ 74582.69 Required: 7.00% or \$ 74515.72

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction

Contract Number B -37199-A Contract Bid Amount \$345,851.50 6.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW B & B CONTRACTING AND SUPPLY LL Subcontractor 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

Race Conscious

10,11,12,13,14 traffic control and 15 partial for barrier deline 10,865.00

Contract Number B -37199-A
Contract Bid Amount \$345,851.50
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW BASELINE SUPPLY LLC Supplier DBE Reg. Dealer Race Conscious

65 TURNBERRY DRIVE , MONROE TOWNSHIP, NJ 08831

item #9 part... supply bag stone and const materials for overlay 16,480.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 20753.00 Required: 6.00% or \$ 20751.09

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: CLR Inc.

Contract Number B -37201-A
Contract Bid Amount \$292,993.64
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

13-26 Traffic Control

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

-----DBEW C L S INDUSTRIES INC Subcontractor Race Conscious

DBEW C L S INDUSTRIES INC Subcontractor 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

31,708.00

Check: 00C96E8A Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.82% or \$ 31708.00 Required: 4.00% or \$ 11719.75

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: HIS Constructors, Inc

Contract Number B -37864-A
Contract Bid Amount \$494,799.00
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM V S ENGINEERING INC Subcontractor Race Conscious

4275 N HIGH SCHOOL ROAD , INDIANAPOLIS, IN 46254 1 construction engineering

21,000.00

Check: 900B5FF4 Page 7

Contract Number B -37864-A Contract Bid Amount \$494,799.00 DBE Goal 8.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW M A S MARKERS INC

Subcontractor

1625 S 400 E , LEBANON, IN 46052

1 partial snowplow markers 1,662.00

DBEW B & B CONTRACTING AND SUPPLY LL Subcontractor Race Conscious 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

1 partial temp traffic control 17,015.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.02% or \$ 39677.00 Required: 8.00% or \$ 39583.92 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: CLR Inc.

Contract Number B -38046-A Contract Bid Amount \$1,562,325.50 8.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW N I SPANOS PAINTING INC Subcontractor

Race Conscious

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

88,000.00

Contract Number B -38046-A
Contract Bid Amount \$1,562,325.50
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

1 partial 39,198.75

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.14% or \$ 127198.75 Required: 8.00% or \$ 124986.04

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,212.71

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: PRIMCO INC

BID DATE: 07-08-15

Contract Number B -38057-A
Contract Bid Amount \$452,774.00
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW BASELINE SUPPLY LLC Supplier DBE Reg. Dealer Race Conscious 65 TURNBERRY DRIVE , MONROE TOWNSHIP, NJ 08831

14, Supply Joint Material 30,000.00

Check: 7D69D69D Page 9

Contract Number B -38057-A
Contract Bid Amount \$452,774.00
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW KAREN HAAN INC Subcontractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

21 Maintaining Traffic 10,000.00

DBEW B & B CONTRACTING Subcontractor Race Conscious

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

21 Maintaining Traffic 13,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.06% or \$ 41000.00 Required: 9.00% or \$ 40749.66

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Pioneer Associates Inc.

Contract Number B -38058-A
Contract Bid Amount \$413,260.69
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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I acknowledge that this certification is to be made an integral part of this contract.

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUAL

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE P

DBEW STATE BARRICADING INC Subcontractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

17-22 48,530.00

Check: B2CAD439 Page 9

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.74% or \$ 48530.00 Required: 11.00% or \$ 45458.68

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Northern Indiana Construction Co., Inc

Contract Number R -30433-B Contract Bid Amount \$9,582,000.00 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACT

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW MAC TRUCKING INC Lease Race Conscious

1116 N W 5TH , RICHMOND, IN 47374

All Part Items, 9-14, 16, 20, 23, 34, Material hauling of Agg, M 292,000.00

Check: 0C72E546 Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.05% or \$ 292000.00 Required: 3.00% or \$ 287460.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Milestone Contractors, L. P.

Contract Number R -31710-A Contract Bid Amount \$4,305,930.41 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW C L S INDUSTRIES INC Subcontractor Race Conscious 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 34, 43, 44, 45, 53, 54, 55, 110, 111, 112, 113, 114, 115, 116, 1 227,934.91

Check: 684CB050 Page 26

Contract Number R -31710-A Contract Bid Amount \$4,305,930.41 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 P O BOX 138 , SA 169, 170, 171, 172, 173, 174, 175, 176	Subcontractor	Race Conscious
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, I 31, 32, 33	Subcontractor N 47130	Race Conscious 20,287.80
DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071 177	Subcontractor	Race Conscious 1,375.00
DBEW TC ELECTRIC INC 2817 W 100 S , FRANKLIN, IN 46131 8, 117, 119, 120, 121, 122, 123, 124,		
DBEW TC ELECTRIC INC 2817 W 100 S , FRANKLIN, IN 46131 133, 134, 135, 136, 137, 138, 139, 140		
DBEW TC ELECTRIC INC 2817 W 100 S , FRANKLIN, IN 46131 149, 150, 151, 152, 153, 154, 155, 156	Subcontractor 5, 157, 158, 159, 160	
DBEW TC ELECTRIC INC 2817 W 100 S , FRANKLIN, IN 46131 165, 166, 167, 168	Subcontractor	Race Conscious

Check: 684CB050 Page 27

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 15.51% or \$ 00.65 Peguired: 12.00% or \$ 516711.65

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 214,520.64

Please Note: Credit for utilization of a DBE material supplier depends on

whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: CALCAR PAVING INC

BID DATE: 07-08-15

Check: 684CB050 Page 28

Contract Number R -33331-A
Contract Bid Amount \$3,621,398.53
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACT

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

Race Conscious

455,917.62

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303

#19,#20,#24-#27 Drains

Subcontractor

Check: 01EDC16C Page 22

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.59% or \$ 455917.62 Required: 12.00% or \$ 434567.82

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving Inc

BID DATE: 07-08-15

Contract Number R -33582-A Contract Bid Amount \$2,896,768.22 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUAL

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307 11, 109, 123-157

110,303.33

------Check: FC85397B Page 24

Contract Number R -33582-A Contract Bid Amount \$2,896,768.22 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBEW PIONEER ASSOCIATES INC Subcontractor Race Conscious

728 E 400 N , ALBION, IN 46701

11, 122 39,074.00

DBEW PREMIUM CONCRETE SERVICES INC Subcontractor Race Conscious

712 RICHMOND STREET , ELKHART, IN 46516

11, 55-56 39,311.50

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

110-118, 120-121, 158, 160 86,020.09

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W MAIN ST , GRIFFITH, IN 46319

31-33, 41-47, 51-52, 61 27,807.67

DMW V & R TRUCKING INC Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

31-33, 41-47, 51-52, 61 15,037.19

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 347614.00 Required: 12.00% or \$ 347612.19

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly Inc.

Contract Number R -34297-A
Contract Bid Amount \$563,551.62
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW VICTORY TRUCKING & SUPPLY INC DBE Supplier Manufacturer Race Conscious 434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

#24 Manfacturing and Supply Flowable Fill

20,046.95

------Check: 8C7DD65D Page 14

Contract Number R -34297-A Contract Bid Amount \$563,551.62 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW STATEWIDE TRUCKING INC Race Conscious Lease

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

#11-#13, #18,#21,#23, #25, #26, #29, #30, #35, #39, #52, 5 Ha 59,328.83

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.08% or \$ 79375.78 Required: 14.00% or \$ 78897.23

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving Inc

Contract Number R -34299-A Contract Bid Amount \$369,457.27 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBE ST REGIS CULVERT INC DBE Supplier Manufacturer Race Conscious 1101 S KITLEY AVENUE , INDIANAPOLIS, IN 46301

52, 53, 56, 57 safety metal end sections, pipe circular type III 5,918.26

Check: 1B9C26D2 Page 14

Contract Number R -34299-A Contract Bid Amount \$369,457.27 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

9, 72, 73 MOBILIZATION, SNOWPLOWABLE MARKERS 4,100.00

DBEW STATEWIDE TRUCKING INC Lease Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

HAULING 2,300.00

DBEW B & B CONTRACTING AND SUPPLY LL Subcontractor Race Conscious

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

60-71 CONSTRUCTION SIGNS, BARRICADES, LINE PAINT 7,238.00

DBE M J SCHUETZ INSURANCE SERVICES Subcontractor Race Conscious

55 MONUMENT CIRCLE SUITE 500 , INDIANAPOLIS, IN 46204

BONDS AND INSURANCE 6,334.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.01% or \$ 25890.26 Required: 6.00% or \$ 22167.44

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: 3D Company Inc.

Contract Number R -34302-A Contract Bid Amount \$1,468,079.00 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

Race Conscious

DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303

138,880.40

22, 64

______ Check: 5EDFF21C Page 16

Subcontractor

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.46% or \$ 138880.40 Required: 9.00% or \$ 132127.11

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 6,753.29

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

Contract Number R -34434-A Contract Bid Amount \$778,868.16 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

40, 43

Race Conscious

DBEW STATE BARRICADING INC Subcontractor

24963 US 20 WEST , SOUTH BEND, IN 46628

Check: DE862537 Page 12

Contract Number R -34434-A Contract Bid Amount \$778,868.16 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE ______

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

13, 14, 15, 16

33,351.50

Race Conscious

DBEM C LEE CONSTRUCTION SERVICES INC Lease

1200 W MAIN ST , GRIFFITH, IN 46319

9, 10, 12, 13, 14, 15, 16, 17, 18, 29 48,102.65

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.00% or \$ 85679.15 Required: 11.00% or \$ 85675.50

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly Inc.

Contract Number R -34478-A Contract Bid Amount \$1,889,913.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor

Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

21,597.73

Items 9,111-118, 153-158, 161-170

Check: 736D8CA0 Page 24

Contract Number R -34478-A Contract Bid Amount \$1,889,913.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

Item no 101 2,213.64

DBEW DYER VAULT COMPANY INC DBE Supplier Manufacturer Race Conscious

1750 SHEFFIELD AVE , DYER, IN 46311

Item no. s 107-110 8,346.00

DBEW LAPORTE CONSTRUCTION COMPANY IN Subcontractor Race Conscious

4999 S US HIGHWAY 35 P O BOX 577 , LAPORTE, IN 46352

Item 95 46,000.00

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

items 119-130, 132-152 128,635.62

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

item no. 11 25,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.26% or \$ 231792.99 Required: 12.00% or \$ 226789.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction

Contract Number R -35192-A Contract Bid Amount \$1,584,424.07 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

_____ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW 3D COMPANY INC

Subcontractor

Race Conscious

3200 E CR 350N , MUNCIE, IN 47303 #17, #26, #27 Drains

203,509.24

Check: B460190F Page 16

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.84% or \$ 203509.24 Required: 12.00% or \$ 190130.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving Inc

Contract Number R -35216-A
Contract Bid Amount \$1,384,108.68
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

r Race Conscious

DBEW HAWK ENTERPRISES INC Subcontractor 1850 EAST NORTH STREET , CROWN POINT, IN 46307

72,677.00

52-56 TRAFFIC CONTROL ELECTRICAL INSTALLATION

2,011.00

Contract Number R -35216-A Contract Bid Amount \$1,384,108.68 DBE Goal 10.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBEW CE HUGHES MILLING INC Subcontractor

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

14, 15 MILLING 53,607.38

DBEW M A S MARKERS INC Subcontractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

9, 70, 71 SRPM'S REMOVAL AND FURNISH AND INSTALL 12,342.78

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.02% or \$ 138627.16 Required: 10.00% or \$ 138410.87

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 18,000.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly, Inc.

Contract Number R -35588-A
Contract Bid Amount \$535,348.00
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTU

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW BUSCH LANDSCAPING LLC Subcontractor Race Conscious

5703 N US 421 , OSGOOD, IN 47037 11 partial, 27-31

19,645.00

Check: 884B53FF Page 11

Contract Number R -35588-A Contract Bid Amount \$535,348.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ Race Conscious

DBEW NORTHPOINTE SURVEYING INC Subcontractor 586 SOUTH SR135 SUITE B , GREENWOOD, IN 46142

10,925.00

DBEW TC ELECTRIC INC Race Conscious Lease

2817 W 100 S , FRANKLIN, IN 46131

8 partial, 41-43 10,575.00

DMW CMG TRUCKING INC Race Conscious Lease

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

10, 14, 21 all partial 32,024.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.67% or \$ 73169.00 Required: 12.00% or \$ 64241.76

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number R -35758-A
Contract Bid Amount \$1,981,625.82
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor
3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

Race Conscious

107-149 SIGNAGE, THERMOPLASTIC MARKINGS

26,233.90

.-----Check: DFB147E6 Page 21

Contract Number R -35758-A Contract Bid Amount \$1,981,625.82 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBE DEMOND HENRY TRUCKING LLC Lease Race Conscious

3135 ORCHARD AVENUE , INDIANAPOLIS, IN 46218

80,000.00 HAULING

DMW CMG TRUCKING INC Race Conscious Lease

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

41,004.26 HAULING

DBE M J SCHUETZ INSURANCE SERVICES Subcontractor Race Conscious

55 MONUMENT CIRCLE SUITE 500 , INDIANAPOLIS, IN 46204

BONDS & INSURANCE 24,102.00

DBEW TC ELECTRIC INC Subcontractor Race Conscious

2817 W 100 S , FRANKLIN, IN 46131

10, 117-137 MOB, ELECTRICAL ITEMS 73,337.25

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.35% or \$ 244677.41 Required: 12.00% or \$ 237795.10 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: 3D Company Inc.

Contract Number R -35873-A
Contract Bid Amount \$1,149,570.00
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE

-----DMW CMG TRUCKING INC Lease Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334 10,11,12,18,20,23,24,25,26,27,34,41,56,57,58,59

7/ 0// 53

._____

Check: F7AF3D71 Page 16

Contract Number R -35873-A
Contract Bid Amount \$1,149,570.00
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor Race Conscious

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

9,73-82,87-97 24,916.20

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

11, 20 12,200.01

DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious

712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040

9,35,36 26,800.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 137960.74 Required: 12.00% or \$ 137948.40

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number R -36739-A Contract Bid Amount \$1,479,932.54 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DMW CMG TRUCKING INC Lease
7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

.

Race Conscious

Item 12 Hauling - Partial

84,942.78

Check: 484116C0 Page 17

Contract Number R -36739-A Contract Bid Amount \$1,479,932.54 DBE Goal 12.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ Subcontractor DBEW M A S MARKERS INC

1625 S 400 E , LEBANON, IN 46052

Item 8 MOB - Partial, Item 101 - SRPM 4,387.64

Subcontractor Race Conscious DBEW TC ELECTRIC INC

2817 W 100 S , FRANKLIN, IN 46131

Item 8 - MOB - Partial, Item 91-96 - Electrical and Signs 21,026.94

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

Item 69 - Video Inspection for Pipe, Item 75 - Video Inspection 5,755.04

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor
3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140 Race Conscious

Item 84-87, 89-90 - Temporary Signs, 97-100 - Pavement Marking 14,046.30

DBEM J2 SYSTEMS AND SUPPLY LLC Supplier DBE Reg. Dealer Race Conscious

803 E 38TH STREET SUITE D , INDIANAPOLIS, IN 46205

Item 63-68, 70-74, 78-83 - Pipe and Casting Supplier - All Parti 81,410.23

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.10% or \$ 179004.84 Required: 12.00% or \$ 177591.90

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number R -36887-A
Contract Bid Amount \$728,905.00
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW TC ELECTRIC INC Subcontractor 2817 W 100 S , FRANKLIN, IN 46131

9,12,19 Bollards/pet/fountain

88,675.00

Race Conscious

Check: 782940E1 Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.17% or \$ 88675.00 Required: 12.00% or \$ 87468.60

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Morphey Construction, Inc.

Contract Number R -37383-A Contract Bid Amount \$67,055,136.25 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED ______

TO BE PAID TO DBE

DBEW ST JOHN TRUCKING INC Lease 3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 Race Conscious

1, Hauling Various Items

1,700,000.00

Contract Number R -37383-A Contract Bid Amount \$67,055,136.25 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE , PROSPECT, KY 1, Hauling Various Items	Lease	
		1,700,000.00
DBE L L BROWN LLC 1549 NORTH STATE ROAD 203 PO BOX 680 , 1, Bridge Demolition		
		1,500,000.00
DBEM JAVIER STEEL CORPORATION 8017 CATHERINE LANE SUITE 1 , LOUISVIL	LE, KY 40207	Race Conscious
1, Stay in Place Forms & Placeing Rein:		600,000.00
DBE BIG MEADOW OIL COMPANY INC 4564 BIG MEADOW ROAD , KNOB LICK, KY 4 1, Supply Liquid Asphalt		ealer Race Conscious
		3,690,000.00
DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 1, Seed & Sod	Subcontractor	Race Conscious
		143,000.00
DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 1, RPM's	Subcontractor	Race Conscious
		70,000.00
DBEM V S ENGINEERING INC 4275 N HIGH SCHOOL ROAD , INDIANAPOLIS		Race Conscious
		100 000

(Contains bid errors)

1,Engineering

120,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 8047000.00 Required: 12.00% or \$ 8046616.35

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc.

Contract Number R -38149-A Contract Bid Amount \$628,973.00 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor

Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534 0030 - TRAFFIC CONTROL

19,000.00

Check: 96F864EB Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.02% or \$ 19000.00 Required: 3.00% or \$ 18869.19

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,500.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Yarberry Landscape

BID DATE: 07-08-15

Contract Number RS-31432-A
Contract Bid Amount \$1,246,000.00
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DMW CMG TRUCKING INC Lease
7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334 15,17,19

137,100.00

Check: 1049E51E Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.00% or \$ 137100.00 Required: 11.00% or \$ 137060.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

BID DATE: 07-08-15

Contract Number RS-31598-A Contract Bid Amount \$2,969,000.00 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

17-22 PARTIAL MILLING

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED ______

TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

95,000.00

Check: 45DE4C36 Page 15

Contract Number RS-31598-A
Contract Bid Amount \$2,969,000.00
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303 11P,49-51,53-56 UNDERDRAIN ITEMS

163,000.00

DBEW M A S MARKERS INC Subcontractor Race Conscious

1625 S 400 E , LEBANON, IN 46052 11P,78,79 SNOWPLOWABLE PVMT MARKERS

16,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.23% or \$ 274000.00 Required: 9.00% or \$ 267210.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Milestone Contractors, L.P.

Contract Number RS-33127-B
Contract Bid Amount \$1,458,900.00
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PA

DBEW C A FULKERSON LLC Subcontractor Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

1650 QUARRY ROAD , CORYDON, IN 4/112
29 - Sodding 1,000.0

Check: DECB9D25 Page 13

Contract Number RS-33127-B
Contract Bid Amount \$1,458,900.00
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

9, 58 - Snowplowable Raised Pavement Markers 4,660.00

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

9, 38, 41 Const. Signs 42, 47-57, 59 - Thermo Lines, Pvmt Mess 24,723.29

DBEW MESSIER & ASSOCIATES INC Lease Race Conscious

10412 WORTHINGTON LANE , PROSPECT, KY 40059

14, 15, 19, 27 - Haul Millings, Surface, Patching, Approaches 57,502.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.02% or \$ 87885.29 Required: 6.00% or \$ 87534.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc

Contract Number RS-34885-A Contract Bid Amount \$1,853,915.00 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW STATEWIDE TRUCKING INC Lease
7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 4680 partial haul 10, 12-16, 21

92,770.00

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Contract Number RS-34885-A Contract Bid Amount \$1,853,915.00 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW KAREN HAAN INC Subcontractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

26-27, 37-38 18,465.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 111235.00 Required: 6.00% or \$ 111234.90

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.10

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 07-08-15

Contract Number RS-34887-A Contract Bid Amount \$447,473.69 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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______ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

Race Conscious

TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

13,14,15,16, all partial

Check: C22E823C Page 12

Contract Number RS-34887-A
Contract Bid Amount \$447,473.69
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DMW V & R TRUCKING INC Lease Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

12,14,16, all partial 8,000.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

40,41,42,43,44,45,46,47,48,49 partial,50,51 19,202.80

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.22% or \$ 54668.80 Required: 12.00% or \$ 53696.84

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 07-08-15

Contract Number RS-34969-A Contract Bid Amount \$754,106.15 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C L S INDUSTRIES INC Subcontractor 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

Race Conscious

9, 27, 28, 29, 40, 42, 43, 44, 45

72,907.50

Check: 64D5F088 Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.67% or \$ 72907.50 Required: 9.00% or \$ 67869.55

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 5,037.95

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: CALCAR PAVING INC

Contract Number RS-35178-A
Contract Bid Amount \$480,868.00
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052

2 695 00

Race Conscious

9 (partial), 41

2,000.00

------Check: 9403B269 Page 11

Subcontractor

Contract Number RS-35178-A Contract Bid Amount \$480,868.00 DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DMW CMG TRUCKING INC Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

12 (partial), 13 (partial), 16 (partial) 35,791.41

Lease

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.00% or \$ 38486.41 Required: 8.00% or \$ 38469.44

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc.

Contract Number RS-37965-A
Contract Bid Amount \$544,530.00
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

31 partial

3,840.00

Check: 373DAEC2 Page 11

Contract Number RS-37965-A Contract Bid Amount \$544,530.00 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

47 partial 2,750.00

DBEW VICTORY TRUCKING & SUPPLY INC DBE Supplier Manufacturer Race Conscious

434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

15 partial 20,910.00

DBEW VICTORY TRUCKING & SUPPLY INC Lease Race Conscious

434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

15 partial 5,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.06% or \$ 33000.00 Required: 6.00% or \$ 32671.80

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 328.20

Please Note: Credit for utilization of a DBE material supplier depends on

whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: PRIMCO INC